



# TAX INVOICE

Invoice# 564347

**Manjunatha Hardware**

Near Hotel Udupi Residency, Market Road,  
Udupi, Karnataka 576101  
Udupi  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

**Bill To:**

Priya Sharma  
11 Banaswadi, Main Road, Bengaluru, Karnataka  
560043  
Bengaluru  
Karnataka  
India  
GSTIN 69AADMS0175C3Z4

Invoice Date : May 07, 2022

Due Date : May 21, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DR. FIXIT Roofseal Classic, 4 Liter, Waterproofing Solution	6754	7	1450	913.50 9	913.50 9	0.00 0	10150.00
2	Berger Waterproof Putty, 20 kg	6789	6	600	324.00 9	324.00 9	0.00 0	3600.00
Sub Total								13750.00
SGST (9%)								1237.50
CGST (9%)								1237.50

**TOTAL**

**Rs.16,225.00**